South Orden City
REDEVELOPMENT AGENCY

FISCAL YEAR END

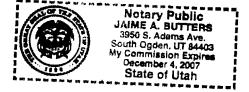
June 30, 2008

CERTIFICATION OF BUDGET

ADOPTION OF BUDGET INFORMATION:

in compliance with <i>Utah Code</i> Section 17C-1-601, redevelopment agencies are required to prepare oudgetary information in accordance with adopted procedures.
the undersigned, certify that the attached budget document is a true and correct copy of the budget of bouth Ogden C: by CDRA for the fiscal year ending <u>June 30</u> , 20 08, as approved and adopted by resolution dated <u>June 18</u> , 20 07. A public hearing, which met the requirements of the Utah Code Section (indicate which):
[v] 17C-1-601, (applicable to entities who are adopting a budget prior to beginning of the fiscal year)
[] 59-2-918 and 919, (applicable to entities who have budgeted a tax rate increase)
vas held on May 15 , 20 07.
Signed: Sum Siebenhad Budget Officer or Agency Director
Subscribed and sworn to this 22
$ay of \underline{\qquad}, 20 \underline{\qquad}.$

(Notary Public)



SOUTH OGDEN CITY - COMMUNITY DEVELOPMENT & RENEWAL AGENCY Governmental Unit

2007 - 2008 Fiscal Year

COMMUNITY DEVELOPMENT & RENEWAL AGENCY

FORM 1

Account Number	Description	Prior Year Actual 2005-2006	2006-2007 Current Year Estimate	Ensuing Year Approved Budget Appropriation
	TAXES:			
	Tax Increment - Washington Blvd.	20,782	17,630	18,000
	Tax Increment - 36th Street	111,323	1 07 ,019	1 08 ,000
	Tax Increment Del Washington Blvd.	0	0	0
	Tax Increment Del 36th Street	0	0	0
	Tax Increment - Wall Avenue NW project	55,713	303,926	745,000
	Tax Increment Del Wall Avenue NW project	0	0	0
	Tax Increment - Hinckley project	419	423	123,000
	Tax Increment Del Hickley project	0	0	. 0
	MISCELLANEOUS REVENUE:			
	Interest Earnings	0	1,602	1,400
	Miscellaneous	0	0	0
-	CONTRIBUTIONS AND TRANSFERS			
	Transfer in from General Fund	0	0	0
	Transfer in from Water Fund	0	0	0
	Transfer in from Sewer Fund	0	0	. 0
	Appropriation of Fund Balance	0	0	0
	TOTAL REVENUES	188,237	430,600	995,400
	EXPENDITURES:			
	Professional Services	2,543	205,687	785,400
	Bond Principal Payment	0	0	0
	Bond Interest Payment	0	0	0
-	OTHER USES:			
	Transfer to Debt Service Fund	100,000	91,667	100,000
	Charge for Services - General Fund	50,000	9,167	10,000
	Payment for Kimco/Costco Agreement	0	0	100,000
	Budgeted increase (decrease) in fund bal	35,694	124,079	0
	TOTAL EXPENDITURES & OTHER USES	188,237	430,600	995,400
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